

Receiving Report

Date: 16-03-15

Batch No: 134497

Supplier: Avrall

Dart P/O: 316663

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection
Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31663**

Purchase Order Date 3/10/2016

PO Print Date 3/11/2016

Page Number 1 of 5

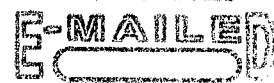
Order From :
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 10 2016



Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
				Promise Date			
1	AN3-35A	Bolt	3/15/2016	FN Yes	200.00 Each	\$0.47	\$94.00
2	AN4-13A	Bolt	3/15/2016	FN Yes	300.00 Each	\$0.18	\$54.00
3	AN4C10A	BOLT	3/15/2016	FN Yes	10.00 Each	\$0.60	\$6.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31663**

Purchase Order Date 3/10/2016
PO Print Date 3/11/2016

Page Number 2 of 5

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

					Line Total:	
4	AN4C13A ✓ 621063	BOLT	3/15/2016 Yes 3/15/2016	50.00 ✓ Each	\$0.64	\$32.00 ✓
5	ANS-13A ✓ 338	BOLT	3/15/2016 FN Yes 3/15/2016	20.00 ✓ Each	\$0.29	\$5.80 ✓
6	AN6-35A ✓ over 005	BOLT	3/15/2016 Yes 3/15/2016	20.00 ✓ Each	\$1.10	\$22.00 ✓

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31663**

Purchase Order Date 3/10/2016
PO Print Date 3/11/2016

Page Number 3 of 5

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

7	AN8-13A	Bolt	3/15/2016	FN Yes 3/15/2016	16.00 Each	\$1.46	\$23.36
8	CR3213-4-05	RIVET	3/15/2016	FN Yes 3/15/2016	200.00 Each	\$0.33	\$66.00
9	NAS1149F0632P	WASHER	3/15/2016	FN Yes 3/15/2016	200.00 Each	\$0.02	\$4.00
10	NAS1515H4	Washer	3/15/2016	FN Yes 3/15/2016	50.00 Each	\$0.04	\$2.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31663**

Purchase Order Date 3/10/2016

PO Print Date 3/11/2016

Page Number 4 of 5

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

11	NAS1149D0563J	Washer	3/15/2016	FN	1,000.00	Line Total:	\$2.00
				Yes	Each		
			3/15/2016				
12	71401-45	PROCUREMENT QUALITY CLAUSES	3/15/2016		1.00	Line Total:	\$30.00
				No			
			3/15/2016				
	Procurement Quality Clauses						
	A005 RIGHT OF ENTRY						
	A012 CHEMICAL AND PHYSICAL TEST REPORTS						
	A016 PERSONNEL QUALIFICATION						
	A026 CERTIFICATION OF MATERIAL CONFORMANCE						
	A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT						
	A033 STATEMENT OF CONFORMITY/TEST RECORDS						
	FOR NAS, AN and MS FASTENERS						
	A040 NOTIFICATION OF QUALITY ESCAPE						
	A041 QUALITY MANAGEMENT SYSTEM						
	A043 RETENTION OF QUALITY DOCUMENT						
						Line Total:	\$0.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31663**

Purchase Order Date **3/10/2016**

PO Print Date **3/11/2016**

Page Number **5 of 5**

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

PO Total: **\$339.16**

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/11/2016

PACKING LIST



PAGE:1 of 2

DATE:10MAR16

TIME:20:10:36

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO31663
ORDER NUMBER:1001982842
ORDER DATE:10MAR16

DELIVERY NUMBER: 8002869950

ROUTE: US FedEx International Priority

B 10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

S 1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
F USA

TO

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-35A BOLT: HEX HD, ST	200	200	0	EA	2.50	0.47	94.00
			BATCH 736419992		180					
			BATCH 7364071813		20					
00020	0	28	AN4-13A BOLT: HEX HD, ST	300	300	0	EA	0.95	0.18	54.00
			BATCH 7364175869		300					
00030	0	28	AN4C10A BOLT: HEX HD, SS	10	10	0	EA	3.16	0.60	6.00
			BATCH 7364086689		10					
00040	0	28	AN4C13A BOLT: HEX HD, SS	50	50	0	EA	3.39	0.64	32.00
			BATCH 7364185341		50					
00050	0	28	AN5-13A BOLT: HEX HD, ST	20	20	0	EA	1.55	0.29	5.80
			BATCH 7364177328		20					
00060	0	28	AN8-13A	16	16	0	EA	7.72	1.46	23.36

**This is not an Invoice.
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

10MAR16
Date

CUSTOMER COPY

PACKING LIST



PAGE:2 of 2
 DATE:10MAR16
 TIME:20:10:36
 EMP:00000000
 ORD TYP: ZOR 132
 CURRENCY:USD
 TERMS:Net 30

CUSTOMER PO:PO31663
 ORDER NUMBER:1001982842
 ORDER DATE:10MAR16

DELIVERY NUMBER: 8002869950

ROUTE: US FedEx International Priority

B 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003951
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA

S 1000
 H AVIALL CENTRAL WAREHOUSE
 I DALLAS CDC
 P 2750 REGENT BLVD
 F DFW AIRPORT TX 75261-9048
 FROM USA

TO

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BOLT: HEX HD, ST							
00070	0	28	BATCH 0413625016 NAS1515H4 ✓ WASHER: NYLON	50	50 ✓	16 ✓	0 EA	0.23	0.04	2.00 ✓
00080	0	28	BATCH 7364151146 NAS1149D0563J ✓ WASHER: FLT, AL	1,000	1,000 ✓	50 ✓	0 EA	0.23	0.03	30.00 ✓
			BATCH 7364186965		1,000					

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THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



Commercial Invoice

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8002869950
Tracking Number
9303533290
Incoterms
EXW Shipping Point
Commercial Invoice Number
10 March, 2016

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Sold To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-35A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1001982842 PO: PO31663	US	200	EA	0.47	94.00
20	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1001982842 PO: PO31663 Batch Number: 7364175869	US	300	EA	0.18	54.00
30	AN4C10A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1001982842 PO: PO31663 Batch Number: 7364086689	US	10	EA	0.60	6.00
40	AN4C13A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1001982842 PO: PO31663 Batch Number: 7364185341	US	50	EA	0.64	32.00

SP/6 03/15



Commercial Invoice

Delivery Number 8002869950	Commercial Invoice Number 9303533290
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN5-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1001982842 PO: PO31663 Batch Number: 7364177328	US	20	EA	0.29	5.80
70	AN8-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1001982842 PO: PO31663 Batch Number: 0413625016	US	16	EA	1.46	23.36
100	NAS1515H4 - WASHER: NYLON Harmonized Tariff: 3926904500 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1001982842 PO: PO31663 Batch Number: 7364151146	US	50	EA	0.04	2.00
110	NAS1149D0563J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1001982842 PO: PO31663 Batch Number: 7364186965	US	1,000	EA	0.03	30.00

16/03/15

Gross Value	247.16
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	247.16

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

PACKING LIST



PAGE:1 of 1
 DATE:11MAR16
 TIME:06:23:51
 EMP:00000000
 ORD TYP: ZOR 132
 CURRENCY:USD
 TERMS:Net 30

CUSTOMER PO:PO31663
 ORDER NUMBER:1001982842
 ORDER DATE:10MAR16

DELIVERY NUMBER: 8002869944

ROUTE: CA FedEx Priority Overnight

10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003951
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA
 TO

S 1501
 H AVIALL TORONTO CSC
 I TORONTO SALES OFFICE
 P UNIT 2-7425 TRANMERE DRIVE
 MISSISSAUGA ON L5S 1L4
 F CANADA
 FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
0010	0	29	CR3213-4-05 RIVET: BLIND,UNIV HD,100PK BATCH 7364110193 BATCH 7364176161	2	2	0	PAK	82.63	33.00	66.00
0020	0	28	NAS1149F0632P WASHER: FLT,ST BATCH 7364027609	200	200	0	EA	0.08	0.02	4.00
					200					

SP 16 03-15
 This is not an Invoice.
 For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distIBUTEUR du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

11MAR16
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



PAGE:1 of 1

DATE:10MAR16

TIME:15:36:43

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER-PO:PO31663
ORDER NUMBER:1001982842
ORDER DATE:10MAR16

DELIVERY NUMBER: 8002869946

ROUTE: US FedEx International Economy

B 10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA

S 1028
H AVIALL MINNEAPOLIS CSC
I MINNEAPOLIS SALES OFFICE
P 2995 LONE OAK CIRCLE, STE 5
F USA
R EAGAN MN 55121

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN6-35A BOLT: HEX HD,ST	20	20	0	EA	5.81	1.10	22.00

BATCH 7363914614

20

Sp16 03-15

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Diversion contrary to U.S. Law is prohibited.**

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.



Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8002869946

Tracking Number

Commercial Invoice Number

9303533187

Incoterms

Ship Date

EXW Shipping Point

10 March, 2016

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
60	AN6-35A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1001982842 PO: PO31663 Batch Number: 7363914614	US	20	EA	1.10	22.00

<i>John B. K.</i>	Gross Value	22.00
	Add on Charges	
	Tax Value	
	Freight Charges	
	Total Net Value	22.00

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

River Valley Tool and Manufacturing, Inc.
260 Airport Road
P.O. Box 64
Paris, AR 72855

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURE'S AFFIDAVIT**

Customer: Bild Industries

Certification Date: 01/07/2014

Customer PO: 80645

Part Number: AN6-35A

Revision: 2

Manufactures Lot Number: 4684

Quantity: 4,141

Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.



Dennis Reynolds
Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C
Approval Certificate No. 0063064. SAI GLOBAL



Company
Align Aerospace Main CDC
21123 Nordhoff Street
CHATSWORTH CA 91311
USA

Phone:
Fax:
Internet:

Page 1 of 1
12/18/2015

PACKING SLIP

Sold-To-Party
AVIALL SERVICES, INC.
PO BOX 619048
DALLAS TX 75261
USA
9724062000
Marcus.Shields@aviall.com

Ship-To-Party
AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Information
Packing Slip No. 81173765
Document Date 12/18/2015
Customer PO No. 45335854
Customer PO Date 11/30/2015
Sales Order No. 389386
Sales Order Date 12/03/2015
Customer No. 2004461
Ship Via Fedex ground
Shipping Conditions Standard
Incoterms FOB SHIPPOINT
Delivery Date 12/30/2015
Total Boxes 1
Contact Info.

Item	Material/Description	Ordered Qty	Qty Shipped	Balance Due	Weight
	075268572				
	NAS1515H4	2,000.00 EA	2,000.00 EA	0.00 EA	2 LB
	WASHER-NYLON				
	Batch 0000066854				
	Characteristics				
	Cert Code at Batch Level MA				
	Country of origin of material US				
	Manufacturer Name SUPWASHE				
	Vendor Batch Number N/A				
	Revision of Material in batch 5				

ITEM NAS1515H4 = 28

BATCH 7364151146

CANDERSON
12/22/15

This document shown in US currency. The commodities sold by Align must be exported from USA in accordance with US Export law / regulations. Diversion contrary to USA law is prohibited. Tax ID:

These commodities are subject to U.S. Government ITAR/EAR Regulations. ITAR EXPORTS may not be transferred, transshipped on a non-continuous voyage, or otherwise be disposed of in any other country, either in their original form or after being incorporated into other end-items, without the prior written approval of the U.S. Department of State.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Align Aerospace or source of Purchase upon request, subject to a fee.

DIRECTOR OF QUALITY

Ronald Basque

AVIALL - T
* 0045365557 522481
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

Bi CUST PO NO SO NO
*0045365557 522481
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

HB CUST PO NO 50 NO
*0045365557 522481
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

09/10/2016 | Ship To: **CUSTOMER BILL TO ADDRESS**

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
40045365557		AS1007	1
BUYER NAME & PHONE NO.			
EDI			

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1		220	220
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LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
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LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER

DATE	QUALITY CONTROL MANAGER
FEB 03 2016	

AP HUNG SAWAI
02/09/16

EN AN403A = 20
BATCH 7364185341

- PARTIAL
- COMPLETE
- C ■ CONSIDER COMPLETE
- X ■ CANCEL

CAGE CODE 31222

DATE PLACED IN BINDER

SIGNATURE MERCHANDISE CENTER

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84842

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 75034

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

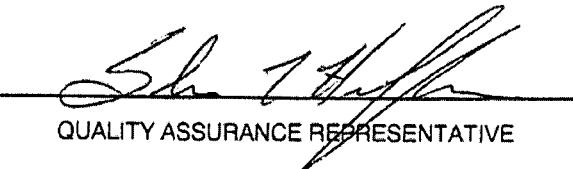
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/22/14


QUALITY ASSURANCE REPRESENTATIVE



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: AVIALL INC

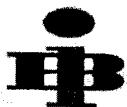
PURCHASE ORDER#: 2055064

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	200	EA	ANB-13A		61223	MAC FASTENERS	0RFT4		



04/08/13
Jason Lewis
Vice President of Quality

Inv # 04/08/13



CUST PO NO SO NO
0045364183 522264

FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



CUST PO NO SO NO
0045364183 522264

FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



CUST PO NO SO NO
0045364183 522264

FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO. BILL TO NO. SHIP TO NO. PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

0045364183

ASI007

BUYER NAME & PHONE NO.

EDI

PACKING SLIP
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CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
JAN 20 2016

QUALITY CONTROL MANAGER

Pamela Johnson

TOTAL WT NO CTNS
10.00 1

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED SHIPPED VIA
/ / CN

SIGNATURE - MERCHANDISE RECEIVED

X

AVAIL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84945

PART NUMBER: AN4-13A

REV: 3

LOT NUMBER: 75200

MANUFACTURED QUANTITY: 110,100

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

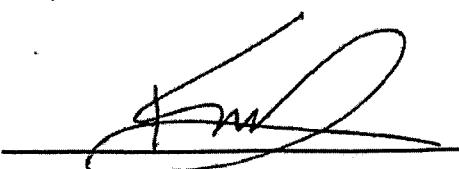
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/16/15


QUALITY ASSURANCE REPRESENTATIVE

SHIP

FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO 0045384347 **SO NO** 524900

SHIP

FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO 0045384347 **SO NO** 524900

SHIP

FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO 0045384347 **SO NO** 524900

TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

0045384347

AS1007

BUYER NAME & PHONE NO.

EDI

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		200	200	C AN3-35A	0045384347	AS1007	BOLT BX17-31
2		1		LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1		C S/C MANUFACTURE CERT	0045384347	AS1007	CERTIFICATION
				LOT USA	CUST. PO NO.	CUST. NO.	DESCRIPTION
				C COUNTRY OF ORIGIN	0045384347	AS1007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	ITEM AN3-35A=28		
				LOT	BATCH 7364199992		
				LOT		JJOHNSON	
				LOT		03/01/16	

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
FEB 24 2016

QUALITY CONTROL MANAGER

Ronelle Johnson

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

TOTAL WT
NO CTNS

DATE SHIPPED
/ /

SHIPPED VIA
X

SIGNATURE - MERCHANDISE RECEIVED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 81349

PART NUMBER: AN3-35A

REV: 2

LOT NUMBER: 66819

MANUFACTURED QUANTITY: 4,800

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

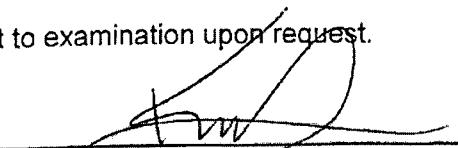
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/07/14


QUALITY ASSURANCE REPRESENTATIVE

River Valley Tool and Manufacturing, Inc.
260 Airport Road
P.O. Box 64
Paris, AR 72855

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURE'S AFFIDAVIT**

Customer: Bild Industries

Certification Date: 09/23/2013

Customer PO: 81606

Part Number: AN4C10A

Revision: 2

Manufactures Lot Number: 4863

Quantity: 19,910

Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications.
Objective evidence of compliance is on file, subject to examination upon request.



Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C
Approval Certificate No. 0063064. SAJ GLOBAL

Revision / Approved - DRR - 06/28/2012



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Feb-10-2016 11:30 AM

Printed By : JFLE Print No. : 2

No. 081913

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	:058811	Our Ref	:
Cust P.O.	:0045381838	Your Ref	:
Picked On	:Feb-10-2016	Spec Inst	:
Shipped On	:Feb-08-2016	Contract	:
Ship Via	:DROP OFF	Lic No.	:
F.O.B.	:DESTINATION	Expires	:
Terms	:NET 30		
Our Contact :MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0563J UID:138795 Rev: 4 Note: WASHER: FLT,AL PG:100 PER LOT #: 7101 REV: 4 MFG: MOELLER	ND1	12,000.00	12,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149D0563J=28



BATCH 7364186965



BHORTON

02/11/16

CUSTOMER COPY

Copyright (c) PENTAGON2000 Software, Inc.
Ser #1200021078 Ver 9.00 J2 D4 10/12



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Feb-10-2016 11:30 AM

Printed By : JFLE Print No. : 3

No. : 081913

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 058811		Our Ref :	Domestic AW:
Customer P. : 0045381838		Your Ref :	Int'l AWB:
Issued Date : Feb-10-2016		Spec Inst :	Origin :
		Contract :	Transpor:
Ship Via : DROP OFF		License No. :	National:
F.O.B. : DESTINATION		Expires :	Trip/Flig :
Shipped Dat : Feb-08-201		Terms :	NET 30
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0563J	ND1	12,000.00 EA (Qty. Back 0.00)	12,000.00		

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TYSON KAY, V.P.

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(714) 999-5551 • FAX (714) 999-5970
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cage code: 58009

SHIPPER NO. : 32896

CERTIFICATION

PACKING LIS

SO AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD
SUITE 116
GRAPEVINE TX 76051
Customer #: AERO-GLEN

SHIP AERO-GLEN INTERNATIONAL, LLC
1702 MINTERS CHAPEL RD
SUITE 116
GRAPEVINE TX 76051
P.O. #: 023703

DATE ORDER REC'D.	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE	
9/18/2012	023703			CALL P/U	1% - 10/N-30	9/19/2012	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION			NET WT.
12	250,000	250,000	250,000 DS	NAS1149D0563J REV. 4 AN960JD516 REV. 21 LOT 7101- 5/21/12 FULL CERTS	{S} 375 BOX4 501 730 748 758 770 97	6 BOXES 37,000 EA 1 BOX 28,000 EA	39.2 EA 29.7 EA
14	10,000	10,000	10,000 DS	NAS1149D0716H REV. 4 AN960D716L REV. 21 LOT 7649- 1/13/12 FULL CERTS	{S} 680-A	1 BAG 10,000 EA	4.65 EA

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.


BY _____

BARRY LUKE, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY	9/24/12	PACKED BY DS	BAGS	CARTONS 7	GROSS WT. 27
DATE					

MOELLER MFG. & SUPPLY, INC.